Agency Document ID: JB2012258 Approval Date: 06/26/2012

From Department: 11 TRANSPORTATION

 Debit
 Credit

 Total
 \$26,463.00
 \$26,463.00

 TotFTE
 0.0
 0.0

Transferring \$26,463 of general funds within General Operations. This is a one-time transfer from operating expenses to personal services. The funds are available due to lower than anticipated expenditures in contractual services and supplies. The funds will be used to cover shortfalls in personal services for pilot activity.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.